

REP HEADLINE# 6336313
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET

FAX# 703 528 7880
 HARRIS REPORT FROM REP OCT25/12 09.08
 CHANGES *** WDCW-TV ***

ADV # _____ ADV. NAME ISS/GTF-VOTE NO ON 7
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC.
600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

REP.# _____ OFF.# _____ SALESMAN # _____
 BUYER NAME ANNE BRAUNSCHEIDEL
 SALES PRSN WA- DAVE CLARK

ORDER # _____ CONTRACT # 6336313
 PRDCT GTF-VOTE NO ON 7 EST#1401 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT26/12 NOV1/12 WK-1

CLASS: NATL LOCAL REGIONAL

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE OCT25/12 09.08

REP: TO: NSA WDCW
 FROM: GREG
 LNS 9-16 ADDED
 REVISED TOTAL \$66600...71X
 THX PLS CFM, 10/25/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =

10/2/12

AGENCY EST# = 1401

9	A		900A-1000A	30		\$600.00	10/26	10/26	2		FRI	2
PROGRAM : JUDGE MATHIS												
10	A		1000A-1100A	30		\$600.00	10/26	10/26	2		FRI	2
PROGRAM : PEOPLE'S COURT												

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OCT25/12 09.08
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:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	: SPTS /WK	: WEEK INVT	: DAYS	: TOTL :SPTS
11	A		1200N-100P	30		\$600.00	10/26	10/26	2		FRI	2
PROGRAM : JUDGE MATHIS												
12	A		1000P-1030P	30		\$800.00	10/26	10/26	2		FRI	2
PROGRAM : MET YOUR MOTHER												
13	A		900A-1000A	30		\$600.00	10/29	11/1	8		M-TH	8
PROGRAM : JUDGE MATHIS CON COM1: 2X PER DAY												
14	A		1000A-1100A	30		\$600.00	10/29	11/1	8		M-TH	8
PROGRAM : PEOPLE'S COURT CON COM1: 2X PER DAY												
15	A		1200N-100P	30		\$600.00	10/29	11/1	8		M-TH	8
PROGRAM : JUDGE MATHIS CON COM1: 2X PER DAY												
16	A		1000P-1030P	30		\$800.00	10/29	11/1	8		M-TH	8
PROGRAM : MET YOUR MOTHER CON COM1: 2X PER DAY												
OCT/12			22800.00	NOV/12		43800.00						
											CONTRACT TOTAL	66600.00
											TOTAL SPOTS	71

MARKET TOTALS \$1,353,333 WDCW 3% WJLA 22% WUSA 20% WRC 30% WTTG 24% WPXW 0% WDCA 1%
CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE